

**From:** ChicMic Technologies LLP  
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**Bill to:** Justin Davis  
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## INVOICE

INVOICE # T608219498  
DATE Aug 6, 2023  
**DUE DATE Aug 7, 2023**  
TOTAL AMOUNT \$636.67  
**TOTAL DUE \$636.67**

DESCRIPTION / MEMO	AMOUNT
(34028305) Harpal Singh - 31:50 hrs @ \$20.00/hr - 07/31/2023 - 08/06/2023	636.67
TOTAL AMOUNT:	\$636.67

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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